# Fall 2009 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including DWR Erosion Survey

#### San Joaquin River Basin

| RD2107 Reclamation District No. 2107 | Overall LMA<br>Rating  | Total LMA<br>Miles  |              |             |          |          |
|--------------------------------------|------------------------|---------------------|--------------|-------------|----------|----------|
|                                      | A                      | 4.21                |              |             |          |          |
|                                      |                        |                     |              |             | Encroad  | hments   |
| Rated Item                           | M Miles                | U Miles             | M + 4U Miles | Threshold % | PO Miles | CO Miles |
| Encroachments                        | 0.06                   |                     | 0.06         | 1.43%       | 0.01     |          |
| Slope Stability                      | 0.01                   |                     | 0.01         | 0.24%       |          |          |
| LMA Totals:                          | 0.07                   | 0.00                | 0.07         | 1.66%       | 0.01     | 0.00     |
| Unit No. 01 San Joaquin River        | Overall Unit<br>Rating | Total Unit<br>Miles |              |             |          |          |
|                                      | A                      | 2.37                |              |             |          |          |
|                                      |                        |                     |              |             | Encroad  |          |
| Rated Item                           | M Miles                | U Miles             | M + 4U Miles | Threshold % | PO Miles | CO Miles |
| Encroachments                        | 0.05                   |                     | 0.05         | 2.11%       | 0.01     |          |
| Unit Totals:                         | 0.05                   | 0.00                | 0.05         | 2.11%       | 0.01     | 0.00     |
| Unit No. 02 Paradise Cut             | Overall Unit<br>Rating | Total Unit<br>Miles |              |             |          |          |
|                                      | A                      | 1.84                |              |             |          |          |
|                                      |                        |                     |              |             | Encroad  |          |
| Rated Item                           | M Miles                | U Miles             | M + 4U Miles | Threshold % | PO Miles | CO Miles |
| Encroachments                        | 0.01                   |                     | 0.01         | 0.54%       |          |          |
| Slope Stability                      | 0.01                   |                     | 0.01         | 0.54%       |          |          |
| Unit Totals:                         | 0.02                   | 0.00                | 0.02         | 1.09%       | 0.00     | 0.00     |

## **LMA District Cover Sheet**

#### Fall 2009 Levee Inspection Results

|   | Spring<br>(March - May) | Summer **<br>(June - August) | Fall (September - November) | Winter ** (December - February) |  |  |
|---|-------------------------|------------------------------|-----------------------------|---------------------------------|--|--|
| * Overall LMA Rating (Fall Only)  |                         |                              | A                           |                                 |  |  |
|   | ** Non-receipt of Su    | ımmer or Winter Inspe        | ection Reports may effec    | ct overall annual rating.       |  |  |
| * SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.  FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. |                         |                              |                             |                                 |  |  |
| Comments  |                         |                              |                             |                                 |  |  |
|   |                         |                              |                             |                                 |  |  |
|   |                         |                              |                             |                                 |  |  |

## Flood Control Project Maintenance Levee Inspections

#### **Unit Cover Sheet**

### Fall 2009 Levee Inspection Results

|   | Bank  | Unit Miles                |                                |                                 |  |  |  |  |
|---|---|---------------------------|--------------------------------|---------------------------------|--|--|--|--|
|   | Left  | 2.37                      |                                |                                 |  |  |  |  |
|   | Spring<br>(March - May)   | Summer<br>(June - August) | (September - November)<br>Fall | Winter<br>(December - February) |  |  |  |  |
| Unit Maintenance Rating (Fall Only)   |   |                           | Α                              |                                 |  |  |  |  |
| Date of Inspection  | 4/20/2009   |                           | 11/4/2009                      |                                 |  |  |  |  |
| DWR Inspector   | Richard Willoughby  |                           | John Paasch                    |                                 |  |  |  |  |
| Accompanied By  |   |                           | Robert Brown                   |                                 |  |  |  |  |
| project components conditions other tha   | vinter (or summer) inspection p<br>identified in the attached Leve<br>in the results of our normal mai<br>ed in the enclosed report.  | e Inspection Report by    | Mile. We have found no chang   | ges in flo                      |  |  |  |  |
| During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.  (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). |   |                           |                                |                                 |  |  |  |  |
| Comments  |   |                           |                                |                                 |  |  |  |  |
| information must also be a DWR with any additional s  | One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports  3310 El Camino Avenue, Room LL-30  Sacramento, CA 95821-9000 |                           |                                |                                 |  |  |  |  |
|   |   |                           |                                |                                 |  |  |  |  |
|   |   |                           |                                |                                 |  |  |  |  |
|   |   |                           |                                |                                 |  |  |  |  |
|   |   |                           |                                |                                 |  |  |  |  |
|   |   |                           |                                |                                 |  |  |  |  |
|   |   |                           |                                |                                 |  |  |  |  |
|   |   |                           |                                |                                 |  |  |  |  |
| •   |   |                           |                                |                                 |  |  |  |  |
| X Signature of LMA Repres   | sentative   |                           | Date                           |                                 |  |  |  |  |

## Levee Inspection Report By Mile - Fall 2009

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End | Inspector      |
|-------------------------------|------|------------|-------------------------|----------------|
| Unit No. 01 San Joaquin River | Left | 2.37       |                         | John<br>Paasch |

| LMR | Levee | Mile | Catamami         | lto m                | Location | Rating   | A sking / Common and  | GPS Latitud                  | e/Longitude                 | Issue<br>No. |
|-----|-------|------|------------------|----------------------|----------|----------|---|------------------------------|-----------------------------|--------------|
| No. | Start | End  | Category         | Item                 | ation    | ing<br>* | Action/Comment  | Start                        | End                         | Photo        |
| 1   | 0.02  | 0.05 | Earthen<br>Levee | Trim / Thin<br>Trees | WS       | С        | Trim trees to at least five feet above ground level. Inspector Comments: Trees have been trimmed.                     | 37.787065 °<br>-121.308735 ° | 37.786632 °<br>121.308558 ° | 19           |
| 2   | 0.03  | 0.03 | Earthen<br>Levee | Encroachments        | LS       | M        | Debris<br>Inspector Comments: Massive concrete cylinder located on<br>levee slope.                                    | 37.787043 °<br>-121.308688 ° | 37.787043 °<br>121.308688 ° | 14<br>Y      |
| 3   | 0.06  | 0.06 | Earthen<br>Levee | Encroachments        | LS       | M        | Material Inspector Comments: Material placed against levee and at levee toe needs to be removed.                      | 37.786514 °<br>-121.308513 ° | 37.786514 °<br>121.308513 ° | 15<br>Y      |
| 4   | 0.26  | 0.26 | Earthen<br>Levee | Encroachments        | WS       | M        | Garbage<br>Inspector Comments: Trash left by vagrants seeking river<br>access is an ongoing problem at this location. | 37.784289 °<br>-121.306493 ° | 37.784289 °<br>121.306493 ° | 16<br>Y      |
| 5   | 1.23  | 1.23 | Earthen<br>Levee | Encroachments        | LS       | М        | Firewood Inspector Comments: Firewood placed on levee slope.  | 37.774357 °<br>-121.307118 ° | 37.774357 °<br>121.307118 ° | 13<br>Y      |
| 6   | 1.24  | 1.24 | Earthen<br>Levee | Encroachments        | LS       | РО       | Landscaping Inspector Comments: Landscaping and fence present on levee slope.   | 37.774123 ° -121.307189 ° -  | 37.774123 °<br>121.307189 ° | 17<br>Y      |
| 7   | 1.50  | 1.50 | Earthen<br>Levee | Encroachments        | LS       | М        | Pipe<br>Inspector Comments: PVC pipe located on levee slope.  | 37.771483 ° -121.304777 ° -  | 37.771483 °<br>121.304777 ° | 18<br>Y      |

## Levee Inspection Report By Mile - Fall 2009

## **Reclamation District No. 2107**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End | Inspector      |
|-------------------------------|------|------------|-------------------------|----------------|
| Unit No. 01 San Joaquin River | Left | 2.37       |                         | John<br>Paasch |

| Levee Mile Report Line   | 2             |  |  |  |  |
|--|---------------|--|--|--|--|
| Start Levee Mile   | 0.03          |  |  |  |  |
| End Levee Mile   | 0.03          |  |  |  |  |
| Location   | Land Side     |  |  |  |  |
| Category   | Earthen Levee |  |  |  |  |
| Item   | Encroachments |  |  |  |  |
| Photo of 4-ft long concrete cylinder on landside levee slope at start of unit 1. |               |  |  |  |  |

jpaasch\_20091104\_172.jpg

| Levee Mile Report Line                     | 3             |  |  |  |
|--|---------------|--|--|--|
| Start Levee Mile                           | 0.06          |  |  |  |
| End Levee Mile                             | 0.06          |  |  |  |
| Location                                   | Land Side     |  |  |  |
| Category                                   | Earthen Levee |  |  |  |
| Item                                       | Encroachments |  |  |  |
| Photo of wood chins placed within 10-ft of |               |  |  |  |

landside levee toe.

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| Levee Mile Report Line                                      | 4             |  |  |  |  |
|---|---------------|--|--|--|--|
| Start Levee Mile  | 0.26          |  |  |  |  |
| End Levee Mile  | 0.26          |  |  |  |  |
| Location  | Water Side    |  |  |  |  |
| Category  | Earthen Levee |  |  |  |  |
| Item  | Encroachments |  |  |  |  |
| Photo of litter near highway bridge over San Joaquin River. |               |  |  |  |  |

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| * Location      |  |
|-----------------|--|
| LS : Land Side  |  |
| MC · Motor Cido |  |

CR : Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

C : Corrected

## Levee Inspection Report By Mile - Fall 2009

## **Reclamation District No. 2107**

| Waterway                      | Bank | Unit Miles | Inspection<br>Start/End | Inspector      |
|-------------------------------|------|------------|-------------------------|----------------|
| Unit No. 01 San Joaquin River | Left | 2.37       |                         | John<br>Paasch |

| Levee Mile Report Line                      | 5             |  |  |  |  |
|---|---------------|--|--|--|--|
| Start Levee Mile                            | 1.23          |  |  |  |  |
| End Levee Mile                              | 1.23          |  |  |  |  |
| Location                                    | Land Side     |  |  |  |  |
| Category                                    | Earthen Levee |  |  |  |  |
| Item  | Encroachments |  |  |  |  |
| Photo of wood pile on landside levee slope. |               |  |  |  |  |
|   |               |  |  |  |  |

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| Levee Mile Report Line   | 6             |  |  |  |  |
|--|---------------|--|--|--|--|
| Start Levee Mile   | 1.24          |  |  |  |  |
| End Levee Mile   | 1.24          |  |  |  |  |
| Location   | Land Side     |  |  |  |  |
| Category   | Earthen Levee |  |  |  |  |
| Item   | Encroachments |  |  |  |  |
| Disability of Landanana allow the area and landal declarations |               |  |  |  |  |

Photo of landscape planting on landside levee slope and a 3-ft yard fence at the levee toe.

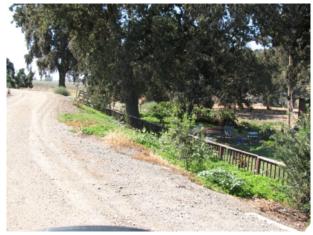
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| Levee Mile Report Line                              | 7             |  |  |  |  |
|---|---------------|--|--|--|--|
| Start Levee Mile                                    | 1.50          |  |  |  |  |
| End Levee Mile                                      | 1.50          |  |  |  |  |
| Location  | Land Side     |  |  |  |  |
| Category  | Earthen Levee |  |  |  |  |
| Item  | Encroachments |  |  |  |  |
| Photo of plastic irrigation pipe on levee slope and |               |  |  |  |  |

Photo of plastic irrigation pipe on levee slope and within 10-ft of the landside levee toe.

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\* Location

LS: Land Side

WS: Water Side

CR: Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

C : Corrected

#### **Unit Cover Sheet**

### Fall 2009 Levee Inspection Results

|   | Bank  | Unit Miles |              |  |  |  |  |  |  |
|---|---|------------|--------------|--|--|--|--|--|--|
|   | Right   | 1.84       |              |  |  |  |  |  |  |
|   | Spring Summer (September - November) (March - May) (June - August) Fall (Dece |            |              |  |  |  |  |  |  |
| Unit Maintenance Rating (Fall Only)   |   |            | Α            |  |  |  |  |  |  |
| Date of Inspection  | 4/20/2009   |            | 9/9/2009     |  |  |  |  |  |  |
| DWR Inspector   | Richard Willoughby  |            | John Paasch  |  |  |  |  |  |  |
| Accompanied By  |   |            | Robert Brown |  |  |  |  |  |  |
| Check one:  During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.  During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.  (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS |   |            |              |  |  |  |  |  |  |
| coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).  |   |            |              |  |  |  |  |  |  |
| One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000   |   |            |              |  |  |  |  |  |  |
|   |   |            |              |  |  |  |  |  |  |
|   |   |            |              |  |  |  |  |  |  |
|   |   |            |              |  |  |  |  |  |  |
|   |   |            |              |  |  |  |  |  |  |
|   |   |            |              |  |  |  |  |  |  |
|   |   |            |              |  |  |  |  |  |  |
|   |   |            |              |  |  |  |  |  |  |
| x   |   |            |              |  |  |  |  |  |  |
| Signature of LMA Repres   | sentative   |            | Date         |  |  |  |  |  |  |

## Levee Inspection Report By Mile - Fall 2009

| Waterway                 | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector      |
|--------------------------|-------|------------|--------------------------|----------------|
| Unit No. 02 Paradise Cut | Right | 1.84       | 09/15/2009<br>09/15/2009 | John<br>Paasch |

| LMR | Levee | Mile | Category         | Item  | Location | Rating | Action/Comment  | GPS Latitud                  | e/Longitude                  | Issue<br>No. |
|-----|-------|------|------------------|---|----------|--------|---|------------------------------|------------------------------|--------------|
| No. | Start | End  | Calegory         | item  | tion     | ing    | Action/Comment  | Start                        | End                          | Photo        |
| 1   | 0.19  | 0.19 | Earthen<br>Levee | Encroachments                               | WS       | С      | Prunings  | 37.761920 °<br>-121.312772 ° | 37.761920 °<br>·121.312772 ° | 1            |
| 2   | 1.27  | 1.82 | Earthen<br>Levee | Crown Surface /<br>Depressions /<br>Rutting | CR       | С      | Add appropriate gravel or road base. Grade and compact.   | 37.772012 °<br>-121.326490 ° | 37.777522 °<br>-121.332898 ° | 2            |
| 3   | 1.29  | 1.29 | Earthen<br>Levee | Slope Stability                             | LS       | М      | Repair the levee slope damaged by vehicle traffic and prevent access where possible. Inspector Comments: Recent wheel ruts may lead to a slope stability issue. | 37.772075 °<br>-121.326684 ° | 37.772075 °<br>121.326684 °  | 3<br>Y       |
| 4   | 1.52  | 1.52 | Earthen<br>Levee | Encroachments                               | LS       | М      | Pipe Inspector Comments: Short pipe segments left along levee toe should be removed.  | 37.774186 °<br>-121.329957 ° | 37.774186 °<br>121.329957 °  | 4<br>Y       |

## Levee Inspection Report By Mile - Fall 2009

## **Reclamation District No. 2107**

| Waterway                 | Bank  | Unit Miles | Inspection<br>Start/End  | Inspector      |
|--------------------------|-------|------------|--------------------------|----------------|
| Unit No. 02 Paradise Cut | Right | 1.84       | 09/15/2009<br>09/15/2009 | John<br>Paasch |

| Levee Mile Report Line | 3               |  |  |  |  |
|------------------------|-----------------|--|--|--|--|
| Start Levee Mile       | 1.29            |  |  |  |  |
| End Levee Mile         | 1.29            |  |  |  |  |
| Location               | Land Side       |  |  |  |  |
| Category               | Earthen Levee   |  |  |  |  |
| Item                   | Slope Stability |  |  |  |  |
|                        |                 |  |  |  |  |

Photo of wheel ruts on landside levee slope. This should be repaired before coming rains worsen the conditions.

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| Levee Mile Report Line | 4             |
|------------------------|---------------|
| Start Levee Mile       | 1.52          |
| End Levee Mile         | 1.52          |
| Location               | Land Side     |
| Category               | Earthen Levee |
| Item                   | Encroachments |

Pipe should be removed from levee slope and toe.

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